

AGENCY	ITEM DESCRIPTION	STATUS	QTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE
CHILDREN'S AFFAIRS	CPU	LOST	1	\$1,182.00	2000	\$945.60
	CPU	LOST	1	\$900.00	2000	\$720.00
	TOTALS		2	\$2,082.00		\$1,665.60
ARMORY/MILITARY	CPU	LOST	1	\$2,680.00	1995	\$804.00
	TRACTOR	LOST	1	\$2,000.00	1996	\$800.00
	LAPTOP	LOST	1	\$2,680.00	1997	\$1,340.00
	LAPTOP	LOST	1	\$2,680.00	1997	\$1,340.00
	PARTS WASHER	LOST	1	\$2,340.00	2000	\$1,872.00
	IBM PC	LOST	1	\$1,819.00	2000	\$1,455.20
	CPU	LOST	1	\$1,819.00	2000	\$1,455.20
	CPU	LOST	1	\$1,819.00	2000	\$1,455.20
	TOTALS		8	\$17,837.00		\$10,521.60
	GRAND TOTALS		10	\$19,919.00		\$12,187.20